

2016 POLITICAL FALL SPENDING ETHI-POLITICAL ISSUE-DSCC IE AND DSCC

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
908926	7/26-8/7	34	\$ 1,310.00	\$ 196.50	\$ 1,113.50		\$ 1,113.50	\$ 11,131.50		payment sent to hub
914060	8/8-8/12	3	\$ 120.00	\$ 18.00	\$ 102.00		\$ 102.00	\$ 102.00		payment sent to hub
935100	9/20-9/26	17	\$2,310	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub
939055	9/27-10/3	27	\$ 2,310.00	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub
940695	10/4-10/10	22	\$ 2,030.00	\$ 304.50	\$ 1,725.50		\$ 1,725.50	\$ 1,725.50		payment sent to hub
946823	10/11-10/17	16	\$ 1,850.00	\$ 277.50	\$ 1,572.50		\$ 1,572.50	\$ 1,572.50		payment sent to hub

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision 946823 /		Alt Order # 25320348
Product Issue		
Contract Dates 10/11/16 - 10/17/16	Estimate # 5442	
Advertiser POL/DSCC IE		Original Date / Revision 09/28/16 / 10/07/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 35+		
Agy Code 9913721	Advertiser Code	Product 1/2
Agency Ref IN3307/TO232		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/11/16	10/17/16	M-F 5a-7a	5a-7a		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-1111--				4	\$20.00				
	Week:	10/17/16	10/23/16	1-----				1	\$20.00				
N 2	ETHI	10/11/16	10/17/16	M-F 11a-12p	M-F 11a-12p		:30				NM	5	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-1111--				4	\$40.00				
	Week:	10/17/16	10/23/16	1-----				1	\$40.00				
D 3	ETHI	10/15/16	10/15/16	SaSu 6p-7p	6p-7p		:30				NM	0	\$0.00
N 4	ETHI	10/16/16	10/16/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S				1	\$700.00				
N 5	ETHI	10/17/16	10/17/16	M-F 11p-12a	11p-12a		:30				NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	M-----				1	\$80.00				
N 6	ETHI	10/16/16	10/16/16	Su 11p-12a	11p-12a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S				1	\$50.00				
N 7	ETHI	10/11/16	10/14/16	M-F 9a-10a	M-F 9a-10a		:30				NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-TWTF--				2	\$60.00				
N 8	ETHI	10/11/16	10/14/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-TWTF--				1	\$600.00				
Totals								0.00				16	\$1,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/17/16	16	\$1,850.00	(\$277.50)	\$1,572.50
Totals	16	\$1,850.00	(\$277.50)	\$1,572.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 946823 /		<u>Alt Order #</u> 25320348
<u>Contract Dates</u> 10/11/16 - 10/17/16	<u>Product</u> Issue	<u>Estimate #</u> 5442
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 09/28/16 / 10/07/16

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

KATZ TELEVISION GROUP

125 West 55th St.
New York, NY 10019

Contract # 25320348	Changes as of: 10/7/2016 at 11:23 AM	Version: Highlighting Revision 3
CPE: 49/53/5442	Flight: 10/11/16 - 10/17/16	Total \$: \$1,850.00
Agency: Great American Media GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Advertiser: DSCC IE Product: issue	Total Spots: 16 Total CPP: \$0.00
Agency Order #: 5425838	Station: ETHI Market: Terre Haute Office: WASHINGTON	
Buyer: Pino, Thomas Salesperson: BEN WILLMETH 202-872-5880	Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Assistant: BEN WILLMETH 202-872-5880	Total GRP: Separation:

Comments: revised order,

1x na ln3.mg 1x on ln 7.ncir

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/11 - 10/11		Total Spots	Total \$	CPP	GRP
							10/11	10/11				
1	Tu-F,M 6a-7a		Es.TV/America's Court	\$20.00	0	30	5		5	\$100.00	\$0.00	0.0
2	Tu-F,M 11a-12n		Paternity Court	\$40.00	0	30	5		5	\$200.00	\$0.00	0.0
REV-3	Sa 6p-7p		Celebrity Name Game/Family Feud	\$60.00	0	30	1	0	0	\$0.00	\$0.00	0.0
4	Su 10p-10:30p		News 10 On FOX	\$700.00	0	30	1		1	\$700.00	\$0.00	0.0
5	M 11p-12m		Law & Order: SVU-MYNET1	\$80.00	0	30	1		1	\$80.00	\$0.00	0.0
6	Su 11p-12m		Bones	\$50.00	0.0	30	1		1	\$50.00	\$0.00	0.0
REV+7	Tu-F,M 9a-10a		Celeb Name Game	\$60.00	0.0	30	1	2	2	\$120.00	\$0.00	0.0
8	Tu-F,M 10:30p-11p		Access Hollywood	\$600.00	0.0	30	1		1	\$600.00	\$0.00	0.0
TOTALS:							16		16	\$1,850.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25320348	Changes as of: 10/7/2016 at 11:23 AM	Version: Highlighting Revision 3
CPE: 49/53/5442	Flight: 10/1/16 - 10/17/16	Total \$: \$1,850.00
Agency: Great American Media GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Advertiser: DSCC IE Product: issue	Total Spots: 16 Total CPP: \$0.00
Agency Order #: 5425838	Buyer: Pino, Thomas Salesperson: BEN WILMETH 202-872-5880	Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880
	Total GRP:	Separation:

Special Instructions	
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Date/Time	Added by	Comment	Order Level Comments
10/07/16 11:23 AM	CAROLYN ALLAIRE	revised order.	
10/07/16 9:03 AM	Tammy Terry	1x na ln3.mg 1x on ln 7.ncir Ben - spot on line 3 n/a due to fox college football - I can offer as m/g additional spot on line 7. please advise. thanks - tammy	
		Rev rates down to match current ISSUE	
		Added in spots	
09/30/16 2:51 PM	BEN WILMETH	NCIT	
		revised order.	
09/28/16 4:28 PM	CAROLYN ALLAIRE	ln 3. changed to.ncir	
09/28/16 3:47 PM	System	Notice Received.	
09/28/16 3:47 PM	Tammy Terry	Ben - on line 3. correct time should be 6-7p (due to college football at 7p). please revise. thanks - tammy	

Competitive Information	
Market Budget:	\$92,500
ETHI Share:	2%
Comment:	
WAWV:	6%
WTHI:	62%
WTWO:	30%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	16	\$1,850.00	N/A	0.0
Total	100%	16	\$1,850.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	16	\$1,850.00
Total	16	\$1,850.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg Contract \$ Comment
						Changes: Comments from Rev rates down to match current ISSUE
						Added in spots
						NCIT to revised order.
Revision	10/7/16 11:23 AM	CAROLYN ALLAIRE	Revised			\$0 1x na ln3.mg 1x on ln 7.ncir. 2 buylines added or modified.
Makegood 2	10/7/16 9:03 AM	Tammy Terry	Confirmed			\$0 \$0



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320348	Changes as of: 10/7/2016 at 11:23 AM	Version: Highlighting Revision 3
CPE: 49/53/5442	Flight: 10/11/16 - 10/17/16	Total \$: \$1,850.00
Agency: Great American Media	Advertiser: DSCC IE	Total Spots: 16
GREAT AMERICAN MEDIA 3050 K ST NW	Product: issue	Total CPE: \$0.00
SUITE 100		
WASHINGTON DC		
20007		
Agency Order #: 5425838	Primary Demo: Adults 35+	Total GRP:
Buyer: Pino, Thomas	Con Type: POLITICAL/VOTE	
Salesperson: BEN WILMETH	Assistant: BEN WILMETH	Separation:
202-872-5880	202-872-5880	

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg Contract \$ Comment
Revision	9/30/16 2:51 PM	BEN WILMETH	Confirmed	3		\$0 NCIT. 8 buylines added or modified. In 3, changed tp:ncir to Rev rates down to match current ISSUE Added in spots
Revision	9/28/16 4:28 PM	CAROLYN ALLAIRE	Confirmed			\$0 Changes: Demo Meta to [R16]. User Entered \$ from \$0.00 to \$1,850.00, Comments from to revised order.
Makegood 1	9/28/16 3:47 PM	Tammy Terry	Confirmed			\$0 In 3, changed tp:ncir. 1 buyline added or modified.
New	9/28/16 3:03 PM	BEN WILMETH	Confirmed	13		\$1,850.00 \$1,850.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St
New York, NY 10019

Contract # 25320348		Changes as of: 10/7/2016 at 9:03 AM		Version: Highlighting Makegood 2	
CPE: 49/53/5442		Flight: 10/11/16 - 10/17/16		Station: ETHI	Total \$: \$1,850.00
Agency: Great American Media		Advertiser: DSCC IE		Market: Terre Haute	Total Spots: 16
GREAT AMERICAN		Product: issue		Office: WASHINGTON	Total CPP: \$0.00
MEDIA 3050 K ST NW					
SUITE 100					
WASHINGTON DC					
20007					
	Agency Order #: 5425838			Primary Demo: Adults 35+	Total GRP:
	Buyer: Pino, Thomas			Con Type: POLITICAL/VOTE	
	Salesperson: BEN WILMETH			Assistant: BEN WILMETH	Separation:
	202-872-5880			202-872-5880	
Comments: Rev rates down to match current ISSUE					
Added in spots					
NCIT					

Station Comment	
Ben - spot on line 3 n/a due to fox college football - I can offer as m/g additional spot on line 7. please advise. thanks - tammy	

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

<u>Contract / Revision</u> 946823 /		<u>Alt Order #</u> 25320348
<u>Product</u> Issue		
<u>Contract Dates</u> 10/11/16 - 10/17/16		<u>Estimate #</u> 5442
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 09/30/16 / 09/30/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agg Code</u> 9913721	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN3307/TO232		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/11/16	10/17/16	M-F 5a-7a	5a-7a		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-1111--				4	\$20.00				
	Week:	10/17/16	10/23/16	1-----				1	\$20.00				
N 2	ETHI	10/11/16	10/17/16	M-F 11a-12p	M-F 11a-12p		:30				NM	5	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-1111--				4	\$40.00				
	Week:	10/17/16	10/23/16	1-----				1	\$40.00				
N 3	ETHI	10/15/16	10/15/16	SaSu 6p-7p	6p-7p		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S-				1	\$60.00				
N 4	ETHI	10/16/16	10/16/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S				1	\$700.00				
N 5	ETHI	10/17/16	10/17/16	M-F 11p-12a	11p-12a		:30				NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	M-----				1	\$80.00				
N 6	ETHI	10/16/16	10/16/16	Su 11p-12a	11p-12a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S				1	\$50.00				
N 7	ETHI	10/11/16	10/14/16	M-F 9a-10a	M-F 9a-10a		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-TWTF--				1	\$60.00				
N 8	ETHI	10/11/16	10/14/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-TWTF--				1	\$600.00				
Totals								0.00				16	\$1,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/17/16	16	\$1,850.00	(\$277.50)	\$1,572.50
Totals	16	\$1,850.00	(\$277.50)	\$1,572.50

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ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

Contract / Revision	Alt Order #
946823 /	25320348

Contract Dates	Product	Estimate #
10/11/16 - 10/17/16	Issue	5442

Advertiser	Original Date / Revision
POL/DSCC IE	09/30/16 / 09/30/16

Signature: _____ Date: _____

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KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25320348

CPE: 49/53/5442

Agency: Great American Media

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Changes as of: 9/30/2016 at 2:51 PM

Flight: 10/11/16 - 10/17/16

Advertiser: DSCC IE
Product: issue

Version: Highlighting Revision 2

Station: ETHI

Market: Terre Haute
Office: WASHINGTON

Total Spots: 16
Total CPP: \$0.00

Agency Order #: 5425838

Buyer: Pino, Thomas
Salesperson: BEN WILMETH
202-872-5880

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Total GRP:

Separation:

Comments: Rev rates down to match current ISSUE

Added in spots

NCIT

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	10/11 - 10/11		Total Spots	Total \$	CPP	GRP
							10/11	10/11				
1	Tu-F,M 6a-7a		Es. TV/America's Court	\$20.00	0	30	5		5	\$100.00	\$0.00	0.0
Changes: Rate from 30 to 20												
2	Tu-F,M 11a-12n		Paternity Court	\$40.00	0	30	5		5	\$200.00	\$0.00	0.0
Changes: Rate from 60 to 40												
3	Sa 6p-7p		Celebrity Name Game/Family Feud	\$60.00	0	30	1		1	\$60.00	\$0.00	0.0
Changes: Rate from 100 to 60												
4	Su 10p-10:30p		News 10 On FOX	\$700.00	0	30	1		1	\$700.00	\$0.00	0.0
Changes: Rate from 1200 to 700												
5	M 11p-12m		Law & Order: SVU-MYNET1	\$80.00	0	30	1		1	\$80.00	\$0.00	0.0
Changes: Rate from 100 to 80												
REV+ 6	Su 11p-12m		Bones	\$50.00	0.0	30	0	1	1	\$50.00	\$0.00	0.0
REV+ 7	Tu-F,M 9a-10a		Celeb Name Game	\$60.00	0.0	30	0	1	1	\$60.00	\$0.00	0.0
REV+ 8	Tu-F,M 10:30p-11p		Access Hollywood	\$600.00	0.0	30	0	1	1	\$600.00	\$0.00	0.0
TOTALS: 16									16	\$1,850.00	\$0.00	0.0

9-30-16

946823

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320348 **Changes as of:** 9/30/2016 at 2:51 PM **Version:** Highlighting Revision 2

CPE: 49/53/5442 **Flight:** 10/1/16 - 10/17/16 **Station:** ETHI **Total \$:** \$1,850.00

Agency: Great American Media **Advertiser:** DSCC IE **Market:** Terre Haute **Total Spots:** 16

GREAT AMERICAN MEDIA 3050 K ST NW **Product:** issue **Office:** WASHINGTON **Total CPP:** \$0.00

SUITE 100 **WASHINGTON** DC 20007

Agency Order #: 54256838 **Primary Demo:** Adults 35+

Buyer: Pino, Thomas **Con Type:** POLITICAL/VOTE

Salesperson: BEN WILMETH **Assistant:** BEN WILMETH

202-872-5880 202-872-5880

Total GRP:

Separation:

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
		Rev rates down to match current ISSUE
09/30/16 2:51 PM	BEN WILMETH	Added in spots
		NCIT
		revised order,
09/28/16 4:28 PM	CAROL YN ALLAIRE	In 3. changed ip.ncir
09/28/16 3:47 PM	System	Notice Received.
09/28/16 3:47 PM	Tammy Terry	Ben - on line 3, correct time should be 6-7p (due to college football at 7p). please revise. thanks - tammy

Competitive Information	
Market Budget:	\$92,500
ETHI Share:	2%
Comment:	
WAWV:	6%
WTHI:	62%
WTWO:	30%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	16	\$1,850.00	N/A	0.0
Total	100%	16	\$1,850.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	16	\$1,850.00
Total	16	\$1,850.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg Contract \$ Comment
						Changes: Total Spots from 13 to 16. Comments from revised order,
						In 3, changed ip.ncir to Rev rates down to match current ISSUE
						Added in spots
Revision	9/30/16 2:51 PM	BEN WILMETH	Revised	3		\$0 NCIT. 8 buylines added or modified.
						Changes: Demo Meta to [R16]. User Entered \$ from \$0.00 to \$1,850.00. Comments from to revised order.
Revision	9/28/16 4:28 PM	CAROL YN ALLAIRE	Confirmed			\$0 In 3, changed ip.ncir. 1 buyline added or modified.
Makegood 1	9/28/16 3:47 PM	Tammy Terry	Confirmed			\$0
New	9/28/16 3:03 PM	BEN WILMETH	Confirmed	13		\$1,850.00 \$1,850.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR



125 West 55th St
New York, NY 10019

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Contract #	25320348	Changes as of:	9/30/2016 at 2:51 PM	Version:	Highlighting Revision 2
CPE:	49/53/5442	Flight:	10/11/16 - 10/17/16	Station:	ETHI
Agency:	Great American Media GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Advertiser:	DSCC IE	Market:	Terre Haute
		Product:	issue	Office:	WASHINGTON
		Agency Order #:	5425838	Primary Demo:	Adults 35+
		Buyer:	Pino, Thomas	Con Type:	POLITICAL/VOTE
		Salesperson:	BEN WILMETH 202-872-5880	Assistant:	BEN WILMETH 202-872-5880
				Total GRP:	
				Separation:	
				Total \$:	\$1,850.00
				Total Spots:	16
				Total CPP:	\$0.00

CONTRACT

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision 946823 /		Alt Order # 25320348
Product Issue		
Contract Dates 10/11/16 - 10/17/16		Estimate # 5442
Advertiser POL/DSCC IE		Original Date / Revision 09/28/16 / 09/28/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 35+		
Agency Code 9913721	Advertiser Code	Product 1/2
Agency Ref IN3307/TO232		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/11/16	10/17/16	M-F 5a-7a	5a-7a		:30				NM	5	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-1111--				4	\$30.00				
	Week:	10/17/16	10/23/16	1-----				1	\$30.00				
N 2	ETHI	10/11/16	10/17/16	M-F 11a-12p	M-F 11a-12p		:30				NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-1111--				4	\$60.00				
	Week:	10/17/16	10/23/16	1-----				1	\$60.00				
N 3	ETHI	10/15/16	10/15/16	SaSu 6p-7p	6p-7p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S-				1	\$100.00				
N 4	ETHI	10/16/16	10/16/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S				1	\$1,200.00				
N 5	ETHI	10/17/16	10/17/16	M-F 11p-12a	11p-12a		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	M-----				1	\$100.00				
Totals								0.00				13	\$1,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/17/16	13	\$1,850.00	(\$277.50)	\$1,572.50
Totals	13	\$1,850.00	(\$277.50)	\$1,572.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320348

Changes as of: 9/28/2016 at 3:03 PM

Version: Original Order

CPE: 49/63/5442

Agency: Great American Media

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Flight: 10/11/16 - 10/17/16
Advertiser: DSCC IE
Product: Issue

Station: ETHI
Market: Terre Haute
Office: WASHINGTON

Total \$: \$1,850.00
Total Spots: 13
Total CPP: \$0.00

Agency Order #: 5425838

Buyer: Pino, Thomas

Salesperson: BEN WILMIETH
202-872-5880

Primary Demo:

Con Type: POLITICAL/NOTE

Assistant: BEN WILMIETH
202-872-5880

Total GRP:

Separation:

#	Day/Time	DP	Program	Rate	Len	10/11 - 10/11		Total Spots	Total \$	CPP	GRP
						10/11	10/11				
1	Tu-F M 6a-7a		Es. TV/America's Court	\$30.00	30	5		5	\$150.00	\$0.00	0.0
2	Tu-F M 11a-12n		Paternity Court	\$60.00	30	5		5	\$300.00	\$0.00	0.0
3	Sa 7p-8p		Celebrity Name Game/Family Feud	\$100.00	30	1		1	\$100.00	\$0.00	0.0
4	Su 10p-10:30p		News 10 On FOX	\$1,200.00	30	1		1	\$1,200.00	\$0.00	0.0
5	M 11p-12m		Law & Order: SVU/MYNET1	\$100.00	30	1		1	\$100.00	\$0.00	0.0
TOTALS:					13			13	\$1,850.00	\$0.00	0.0

AICS
W-3p

9.24.16

946823

PA



Agency Order #: 5425838	Primary Demo:
Buyer: Pino, Thomas	Con Type: POLITICAL/NOTE
Salesperson: BEN WILMETH	Assistant: BEN WILMETH
202-872-5880	202-872-5880

Special Instructions

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	CPM GIMP
	100%	13	\$1,850.00	N/A 0.0
Total	100%	13	\$1,850.00	N/A 0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	13	\$1,850.00
Total	13	\$1,850.00

Transaction History								
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
New	9/28/16 3:03 PM	BEN WILLMETH	New	13		\$1,850.00	\$1,850.00	

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT, ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
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125 West 55th St
New York, NY 10019

Contract # 25320348 **Changes as of:** 9/28/2016 at 4:28 PM **Version:** Highlighting Revision 1

CPE: 49/53/5442 **Flight:** 10/11/16 - 10/17/16 **Total \$:** \$1,850.00

Agency: Great American Media **Advertiser:** DSCC IE **Station:** ETHI **Total Spots:** 13

GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007 **Product:** issue **Market:** Terre Haute **Office:** WASHINGTON **Total CPP:** \$0.00

Comments: revised order,

In 3, changed tp.ncir

Agency Order #: 5425838 **Buyer:** Pino, Thomas **Salesperson:** BEN WILMETH 202-872-5880

Primary Demo: Adults 35+ **Con Type:** POLITICAL/VOTE **Assistant:** BEN WILMETH 202-872-5880

Total GRP:
Separation:

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	10/11 - 10/11		Total Spots	Total \$	CPP	GRP
							10/11	10/11				
1	Tu-F M 6a-7a		Es. TV/America's Court	\$30.00	0	30	5		5	\$150.00	\$0.00	0.0
2	Tu-F M 11a-12n		Patently Court	\$60.00	0	30	5		5	\$300.00	\$0.00	0.0
3	Sa 6p-7p		Celebrity Name Game/Family Feud	\$100.00	0	30	1		1	\$100.00	\$0.00	0.0
Changes: Day/Time from Sa 7p-8p to Sa 6p-7p												
4	Su 10p-10:30p		News 10 On FOX	\$1,200.00	0	30	1		1	\$1,200.00	\$0.00	0.0
5	M 11p-12m		Law & Order: SVU-MYNET1	\$100.00	0	30	1		1	\$100.00	\$0.00	0.0
TOTALS: 13									13	\$1,850.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25320348	Changes as of: 9/28/2016 at 4:28 PM	Version: Highlighting Revision 1
CPE: 49/63/5442	Flight: 10/11/16 - 10/17/16	Total \$: \$1,850.00
Agency: Great American Media	Advertiser: DSCC IE	Total Spots: 13
GREAT AMERICAN MEDIA 3050 K ST NW	Product: Issue	Total CPM: \$0.00
SUITE 100		
WASHINGTON DC		
20007		
Agency Order #: 5425838	Primary Demo: Adults 35+	Total GRP:
Buyer: Pino, Thomas	Con Type: POLITICAL/NOTE	Separation:
Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
202-872-5880	202-872-5880	

Special Instructions	
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Date/Time	Added by	Comment
09/28/16 4:28 PM	CAROLYN ALLAIRE	revised order,
09/28/16 3:47 PM	System	In 3, changed tp.ncir
09/28/16 3:47 PM	Tammy Terry	Ben - on line 3, correct time should be 6-7p (due to college football at 7p). please revise. thanks - tammy

Order Level Comments				
Competitive Information				
Market Budget:	\$92,500			
ETHI Share:	2%			
Comment:				
WAWV:	6%			
WTHI:	62%			
WTWO:	30%			

Daypart Summary				
Day/Time	% Distib	Spots	Dollars	CPM
	100%	13	\$1,850.00	N/A
Total	100%	13	\$1,850.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	13	\$1,850.00
Total	13	\$1,850.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
						Contract \$
						Comment
Revision	9/28/16 4:28 PM	CAROLYN ALLAIRE	Revised			\$0
Makegood 1	9/28/16 3:47 PM	Tammy Terry	Confirmed			\$0
New	9/28/16 3:03 PM	BEN WILMETH	Confirmed	13		\$1,850.00
Comments: Demo Meta to [R16], User Entered \$ from \$0.00 to \$1,850.00, Comments from to revised order,						
Comments: \$0 In 3, changed tp.ncir. 1 buyline added or modified.						

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.						
Non-Discrimination Policy						



125 West 55th St
New York, NY 10019

Contract # 25320348	Changes as of: 9/28/2016 at 3:47 PM	Version: Highlighting Makegood 1	Total \$: \$1,850.00
CPE: 49/53/5442	Flight: 10/11/16 - 10/17/16	Station: ETHI	Total Spots: 13
Agency: Great American Media GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Advertiser: DSCC IE	Market: Terre Haute	Total CPP: \$0.00
	Product: issue	Office: WASHINGTON	
Agency Order #: 5425838	Buyer: Pino, Thomas	Primary Demo:	Total GRP:
Salesperson: BEN WILLMETH 202-872-5680		Con Type: POLITICAL/NOTE	Separation:
		Assistant: BEN WILLMETH 202-872-5680	

Station Comment

Ben - on line 3, correct time should be 6-7p (due to college football at 7p). please revise. thanks - tammy

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WTHI ETHI Terre Haute, IN	Date: 9-29-16
--	--

I, Great American Media

do hereby request station time concerning the following issue:

DSCC-IE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	Ordered			

This broadcast time will be used by: DSCC-IE

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DSCC

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Mindy Myers
120 Maryland Ave NE
Washington, DC 20003

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

--

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/22/2016 [Signature] 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Nick Telezyn GSM
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As Ordered					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.